



HOWARD INDUSTRIES, INC.

REMIT TO
HOWARD INDUSTRIES, INC.
P. O. BOX 11407
BIRMINGHAM, AL 35246-1132

ALL OTHER CORRESPONDENCE TO
P.O. BOX 1588
LAUREL, MISSISSIPPI 39441

INVOICE NUMBER	HI ORDER NO.	INVOICE DATE
18005-461413	1152	2/03/15

* TO ASSURE PROPER CREDIT PLEASE REFER
TO INVOICE AND CUSTOMER NO.'S WHEN
REMITTING.
~~TERMS NET 20 DAYS~~

SOLD TO

INLINE ELECTRIC SUPPLY
P O BOX 7267
HUNTSVILLE AL 35807

SHIPPED TO

INLINE ELECTRIC
2880 BOB WALLACE AVE
HUNTSVILLE AL 35805

*** EMAILED TO AP@INLINEELECTRIC.COM

CUSTOMER ORDER NO.		SALESMAN OR AGENT		DATE SHIPPED		B/L NUMBER		HOW SHIPPED - F.O.B.		PREPAID	
ITEM NO.	CATALOG NUMBER	NO 1	NO 2								
P1149496		10907		2/03/15		377268		SATA		PREPAID	
1	3012-020100-001	LU100/MED						UNIT PRICE	QTY SHIPPED	AMOUNT	
								\$5.45	12	\$65.40	
								SALES TAX	0%	\$.00	
2	3013-030175-003	MH175/U						\$7.50	36	\$270.00	
								SALES TAX	0%	\$.00	
3	3013-030175-001	MH175/U/MED						\$6.95	36	\$250.20	
								SALES TAX	0%	\$.00	
4	3013-030400-001	MH400/U						\$7.42	36	\$267.12	
								SALES TAX	0%	\$.00	
5	1093-910347-350	S-100-4T-HXH-K						\$32.56	8	\$260.48	
								SALES TAX	0%	\$.00	
6	2095-100116-113	DTDC-100-MH-120						\$59.95	2	\$119.90	
								SALES TAX	0%	\$.00	
7	2095-000221-122	FLL30						\$78.19	2	\$156.38	
								SALES TAX	0%	\$.00	
8	3013-031000-003	MH1000/U/ED37						\$20.86	12	\$250.32	
								SALES TAX	0%	\$.00	
SALES TAX AMT:										\$.00	
FREIGHT AMT:										\$.00	

UNITS	WEIGHT IN LBS.
144	

SERVICE CHARGES OF .05 % WILL BE CHARGED FOR EACH DAY AN
INVOICE REMAINS OUTSTANDING OVER TERMS (ANNUAL RATE-18%).
TERMS: 2%60, N61

TOTAL AMOUNT DUE
\$1,639.80

EXHIBIT

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HOWARD INDUSTRIES, INC.

HOWARD INDUSTRIES, INC.
P.O. BOX 11407
BIRMINGHAM, AL 35246-1132

ALL OTHER CORRESPONDENCE TO
P.O. BOX 1588
LAUREL, MISSISSIPPI 39441

INVOICE NUMBER	HI ORDER NO.	INVOICE DATE
18005-461419	1151	2/03/15

TO ASSURE PROPER CREDIT PLEASE REFER
TO INVOICE AND CUSTOMER NO.'S WHEN
REMITTING.
TERMS: NET 30 DAYS

INLINE ELECTRIC SUPPLY
P O BOX 7267
HUNTSVILLE AL 35807

INLINE ELECTRIC
8975 HWY. 431
ALBERTVILLE

AL 35950

*** EMAILED TO AP@INLINEELECTRIC.COM

CUSTOMER ORDER NO.		SALESMAN OR AGENT		DATE SHIPPED	B/L NUMBER	HOW SHIPPED - F.O.B.		PREPAID
ITEM NO.	CATALOG NUMBER	NO. 1	NO. 2			UNIT PRICE	QTY SHIPPED	AMOUNT
P1149509		10907		2/03/15	377275	SATA		
2	2064-007002-009	FSR84432ASEMVO0000001				SALES TAX \$26.25	6	\$157.50
						SALES TAX	0%	\$0.00
3	3012-020100-001	LU100/MED				SALES TAX \$5.45	12	\$65.40
						SALES TAX	0%	\$0.00
4	3013-030400-001	MH400/U				SALES TAX \$7.42	12	\$89.04
						SALES TAX	0%	\$0.00
6	2095-991003-004	MINIWP-70-MH-4T				SALES TAX \$83.41	2	\$166.82
						SALES TAX	0%	\$0.00
7	3013-040050-001	MP50/U/MED				SALES TAX \$8.50	12	\$102.00
						SALES TAX	0%	\$0.00
8	1093-910137-350	S-100-120-RXN-K				SALES TAX \$19.42	5	\$97.10
						SALES TAX	0%	\$0.00
9	2095-100116-113	DTDC-100-MH-120				SALES TAX \$59.95	2	\$119.90
						SALES TAX	0%	\$0.00
10	3013-050250-003	MH250/HOR/ED28/PS				SALES TAX \$11.75	12	\$141.00
						SALES TAX	0%	\$0.00
UNITS						SALES TAX AMT:		\$0.00
WEIGHT IN LBS.						FREIGHT AMT:		\$0.00
63						TOTAL AMOUNT DUE		
						\$938.76		

SERVICE CHARGES OF .05 % WILL BE CHARGED FOR EACH DAY AN
INVOICE REMAINS OUTSTANDING OVER TERMS (ANNUAL RATE-18%).
TERMS: 2%60,N61
QUOTE: